

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Finance Department – Sri S. Babu Rao, Office Subordinate (Retd), Finance Department –Sanction of Medical Reimbursement–Orders-issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 3200

Dated: 14/10/2015

Read the followings:-

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri S. Babu Rao, Office Subordinate (Retd), Finance Department, Telangana, Secretariat, Hyderabad, dated: 13-09-2014.
3. Bills received from the Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri S. Babu Rao, Office Subordinate (Retd), Finance Department has stated that he has incurred expenditure of Rs.7,030/- for his self-treatment of “Seizures with PNES” at NIMS Hospital, Hyderabad from 05.05.2015 to 10.09.2015, and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.7,030/-(Rupees Seven Thousand and Thirty Only).

3. Government, after careful examination, hereby sanction an amount of **Rs.7,030/- (Rupees Seven Thousand and Thirty Only)** to Sri S. Babu Rao, Office Subordinate (Retd), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17. Medical Reimbursement”.

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SECRETARY TO GOVERNMENT (IF)

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER